

# Receiving Report

Date: 15-01-7

Batch No: 131210

Supplier: Sabic

Dart P/O: 26876

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection OK 15/01/13 N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID po26876	Receipt Dates from 1/7/2015 to 1/7/2015	All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Qty Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO26876	3	VC-GE001	SABIC Innovative Plastics Canada Inc. MDRELINB1.000X0 f 4.000	f	1/9/2015	1/7/2015	24.0000	\$20.40	0.0000	0	\$489.62
CAD	No		Delrin Bar m131210	f	24.0000	DCUSER		\$489.62	0.0000	0	
									Total Received Quantity:		24.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$489.62
									Total Balance Due Quantity:		0.0000



PACKING SLIP

**SABIC POLYMERSHAPES**  
**Ship To:**  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

**Bill To:**  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

**WAREHOUSE:** OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

**DATE:**  
 05-JAN-15

**ORDER:**  
 99008086

**PURCHASE ORDER:**  
 26876

**CONTACT NUMBER:**  
 0014005000120

**PMT TERMS:**  
 CA NET 30

**FRT TERMS:**  
 Collect Freight

**ORDER DATE:**  
 22-DEC-14

**F.O.B.**

**SALES REPRESENTATIVE:**  
 DIXON, WADE

**DELIVERY NAME**  
 23251194

FREIGHT CHARGE COMMENT:

**WAYBILL NUMBER:**  
 330336983763

**FREIGHT CARRIER:**  
 PUROLATOR COURIER LTD

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	55247104-C ACT SH 1.000 4.00"x24" feet BK CP   ACETRON GP	05-JAN-2015		1	0	EA

**SPECIAL INSTRUCTIONS:** Cut six (6) strips 4.00" wide x 48" long

**LOT Numbers:**  
 (1 Qty)

*Handwritten signature and date: 01-01-15*

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26876**

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 1 of 2

Order From : VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	1/30/2015	FN	400.00	\$25.34	\$10,137.10
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Yes

sf

1/30/2015

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Line Total: \$10,137.10

2	MUHMWB10	UHMW 1" Black - 48"x120" Tivar Mfg.#52480104	4/24/2015	FN	400.00	\$25.34	\$10,137.10
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Yes

sf

4/24/2015

MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL  
MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS

NOTE: PLANNED BOTH SIDES

Note:

12/22/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26876**

Purchase Order Date 12/22/2014

PO Print Date 12/22/2014

Page Number 2 of 2

**Order From :**  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 267 1575  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** TST ground  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

**Line Total:** \$10,137.10

3 MDELINB1.000X04.000 Delrin Bar 1/9/2015 24.00 ✓  
Yes f  
1/9/2015

\$23.67 \$568.00

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

SP15-01-7

**Line Total:** \$568.00

4 71401-45 PROCUREMENT 1/30/2015 1.00  
QUALITY CLAUSES  
No  
1/30/2015

\$0.00 \$0.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$20,842.20

W  
CD

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1 **Change Date:** 12/22/2014